



INVOICE

DATE	INVOICE #
5/20/2014	4795

BILL TO
SANDRIDGE ENERGY, INC. ATTN: PURCHASING MANAGER 123 ROBERT S. KERR AVENUE OKLAHOMA CITY, OK 73102

REMIT TO
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
SUMNER, KS	5/19/2014	3590	LARIAT 45	TRUDY 3203 1-5H	Due on rec...

Description	
DRILLED 60' OF 30" CONDUCTOR HOLE DRILLED 6' OF 76" HOLE FURNISHED AND SET 6' X 6' TINHORN CELLAR FURNISHED 60' OF 20" CONDUCTOR PIPE FURNISHED MUD, WATER, AND TRUCKING FURNISHED WELDER AND MATERIALS FURNISHED 6 YARDS OF 10 SACK GROUT FOR CONDUCTOR HOLE FURNISHED 4 YARDS OF 10 SACK GROUT FOR MOUSE HOLE FURNISHED GROUT PUMP DRILL MOUSE HOLE FURNISHED 80' OF 16" CONDUCTOR PIPE TOTAL BID \$17,000.00	
Sales Tax (6.65%)	\$151.75

TOTAL	\$17,151.75
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INVOICE

DATE	INVOICE #
8/18/2014	5024

BILL TO
SANDRIDGE ENERGY, INC. ATTN: PURCHASING MANAGER 123 ROBERT S. KERR AVENUE OKLAHOMA CITY, OK 73102

REMIT TO
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
SUMNER, KS	8/1/2014			<i>TRUDY 3203 1-5H</i>	Due on rec...

Description	
FURNISHED 10 YARDS OF 10 SACK GROUT TO PLUG WELL FURNISHED MUD, WATER, AND TRUCKING FURNISHED WELDER AND MATERIALS FURNISHED GROUT PUMP DUG OUT CELLAR AND CAP WELL TOTAL BID \$5,500.00	
Sales Tax (6.65%)	\$0.00

TOTAL	\$5,500.00
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